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Individuals and familiesBusinessesCharities and givingRepresentatives

Home → Charities and giving → Charities Listings → Search

Resources

Online services

Forms and publications

A to Z index

Enquiries

Schedule 6: Detailed financial information — CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS IN CANADA

1

Complete Schedule 6 if **any** of the following applies:

a) The charity's revenue exceeds \$100,000.

b) The amount of all property (for example, investments, rental properties) not used in charitable activities is more than \$25,000.

c) The charity has permission to accumulate funds during this fiscal period.

Do not complete Section D: *Financial Information*, if you must complete Schedule 6.

Was the financial information reported below prepared on an accrual or cash basis?

4020

Accrual

Statement of financial position

1

Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements". All relevant fields must be filled out.

▼ Assets

Summary of assets

| Description of assets | Line number | Amount |
|---|-------------|-----------------|
| Cash, bank accounts, and short-term investments | 4100 | \$ 89,720,965 |
| Amounts receivable from non-arm's length persons | 4110 | \$ 15,292,113 |
| Amounts receivable from all others | 4120 | \$ 4,127,855 |
| Investments in non-arm's length persons | 4130 | \$ 6,451,252 |
| Long-term investments | 4140 | \$ 5,402,214 |
| Inventories | 4150 | n/a |
| Land and buildings in Canada | 4155 | \$ 844,820,817 |
| Other capital assets in Canada | 4160 | \$ 194,552,585 |
| Capital assets outside Canada | 4165 | n/a |
| Accumulated amortization of capital assets | 4166 | \$ -462,725,285 |
| Other assets | 4170 | \$ 3,323,182 |
| 10 year gifts | 4180 | n/a |
| Total assets (add lines 4100 to 4170) | 4200 | \$ 700,965,698 |
| Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities | 4250 | n/a |

▼ Liabilities

Summary of liabilities

| Description of liabilities | Line number | Amount |
|---|-------------|--------------|
| Accounts payable and accrued liabilities | 4300 | \$ 367,891 |
| Deferred revenue | 4310 | n/a |
| Amounts owing to non-arm's length persons | 4320 | \$ 5,323,437 |
| Other liabilities | 4330 | n/a |
| Total liabilities (add lines 4300 to 4330) | 4350 | \$ 5,691,328 |

Statement of operations

▼ Revenue

Summary of revenue

| Description of revenue | Line number | Amount |
|--|-------------|----------------|
| Total eligible amount of all gifts for which the charity issued tax receipts | 4500 | \$ 167,145,500 |
| Total eligible amount of tax-receipted tuition fees | 5610 | n/a |
| Total amount of 10 year gifts received | 4505 | n/a |
| Total amount received from other registered charities | 4510 | n/a |
| Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630) | 4530 | n/a |
| Total revenue received from federal government | 4540 | n/a |
| Total revenue received from provincial/territorial governments | 4550 | n/a |
| Total revenue received from municipal/regional governments | 4560 | n/a |
| Total tax-receipted revenue from all sources outside of Canada (government and non-government) | 4571 | n/a |
| Total non tax-receipted revenue from all sources outside Canada (government and non-government) | 4575 | n/a |
| Total interest and investment income received or earned | 4580 | \$ 2,562,493 |
| Gross proceeds from disposition of assets | 4590 | \$ 3,316,710 |
| Net proceeds from disposition of assets (show a negative amount with brackets) | 4600 | \$ 859,668 |
| Gross income received from rental of land and/or buildings | 4610 | n/a |
| Total non tax-receipted revenues received for memberships, dues and association fees | 4620 | n/a |
| Total non tax-receipted revenue from fundraising | 4630 | n/a |
| Total revenue from sale of goods and services (except to any level of government in Canada) | 4640 | \$ 4,454,371 |
| Other revenue not already included in the amounts above | 4650 | \$ 5,374,244 |
| Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650) | 4700 | \$ 180,396,276 |
| Specify type(s) of revenue included in the amount reported at 4650 | 4655 | various |

▼ Expenditures

Summary of expenditures

| Description of expenditures | Line number | Amount |
|--|-------------|----------------|
| Advertising and promotion | 4800 | n/a |
| Travel and vehicle expenses | 4810 | \$ 4,003,847 |
| Interest and bank charges | 4820 | \$ 51,990 |
| Licenses, memberships, and dues | 4830 | n/a |
| Office supplies and expenses | 4840 | \$ 5,634,466 |
| Occupancy costs | 4850 | \$ 28,433,388 |
| Professional and consulting fees | 4860 | \$ 45,963 |
| Education and training for staff and volunteers | 4870 | \$ 88,809 |
| Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable) | 4880 | \$ 13,693,362 |
| Fair market value of all donated goods used in charitable activities | 4890 | n/a |
| Purchased supplies and assets | 4891 | \$ 4,075,574 |
| Amortization of capitalized assets | 4900 | \$ 31,004,148 |
| Research grants and scholarships as part of charitable activities | 4910 | n/a |
| All other expenditures not included in the amounts above (excluding gifts to qualified donees) | 4920 | \$ 17,157,970 |
| Total expenditures before gifts to qualified donees (add lines 4800 to 4920) | 4950 | \$ 104,189,517 |
| Of the amounts at lines 4950 and 5031 (reported at C5 Political Activities (c)): | | |
| Total expenditures on charitable activities | 5000 | \$ 103,813,375 |
| Total expenditures on management and administration | 5010 | \$ 376,142 |
| Total expenditures on fundraising | 5020 | n/a |
| Total expenditures on political activities, inside or outside Canada, from question C5 (b) | 5030 | n/a |
| Total other expenditures included in line 4950 | 5040 | n/a |
| Total amount of gifts made to all qualified donees | 5050 | \$ 87,000,000 |
| Total expenditures (add lines 4950 and 5050) | 5100 | \$ 191,189,517 |
| Specify type(s) of expenditures included in the amount reported at 4920 | 4930 | n/a |

Other financial information

▼ Permission to accumulate property

Only registered charities that have written permission to accumulate should complete this section.

| | | |
|--|------|-----|
| Enter the amount accumulated for the fiscal period, including income earned on accumulated funds | 5500 | n/a |
| Enter the amount disbursed for the fiscal period for the specified purpose | 5510 | n/a |

▼ Permission to reduce disbursement quota

If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period.

| | | |
|--|------|-----|
| | 5750 | n/a |
|--|------|-----|

▼ Property not used in charitable activities

Enter the value of property not used for charitable activities or administration during:

| | | |
|--|------|-----|
| The 24 months before the beginning of the fiscal period | 5900 | n/a |
| The 24 months before the end of the fiscal period | 5910 | n/a |

Back to T3010 return

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Newsroom

News releases

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